Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: 1st & Final Bill

Date……2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Work Code: *003-19-000025*

Schedule Docket No. Head of Account: **P3291** Est.Cost: **2.50 lakhs**

Name of Work: :– Maintenance of Crematorium Burial Ground and Office Maintenance in ward Ward No.03

Name of Contractor and Full Address: **Sri. S.Somashekar** #90, New No.441/15, Allalasandra, GKVK Layout, Bangalore-560065

Reference to Agreement No.EE/Project/AG No /**106/2018-19 Date:08-03-2019**

Reference to Work Order No.EE(Project)/W.O/**106/2018-19 Date:08-03-2019**

Certified that the measurements were taken by me on 15/5/2019 and recorded of Pages **220041 to 220043** of measurement Book No**. 10/2018-19** and that the work is satisfactorily executed.

Somashekar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ……percent Rs……		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… towards cash advance recovery of	Total! Amount adjusted	2·73828-
	b) Payments Now made { cost store or other material supplied.	IT	- 2738-
	{ recovery of amount creditable to this/other work	CA	2738-
	{ Amount paid on this bill Cheque / Cash.	CBF	274-
		CGST	2445-
		SGST	2445-
5)	Balance being unpaid value of work done held in reserve.	unadjustments items.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Adju.	10640-
7)	Net amount due to or from Contractor	Chqu.	2·63,188-0
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Somashekar
Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs.……

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Somashekar

Stamp Rs. 2,63,188/- by Cheque and Rs. 10,640/- by Adjustment

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

11/7/19

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK : Maintenance of Crematorium, Burial groound and office maintenance in Ward no. 03

Agency	Sri S. Somashekar, #90, New No.441/5, Allalasandra, GKVK Layut, Bangalore-560065

ABSTRACT

Item no	Description of work	Unit	Estimate Qnty	Previous		EXECUTION QUANTITY	Present			Total up to date	
				Qnty	Amount		Qnty	Rate	Amount	Qnty	Amount
1	Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, including removal and disposal of	Ha	0.60	-	-	0.6	0.6	85000.00	51000.00	0.6	51000.00
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	534.00	-	-	533.96	533.96	250.00	133490.00	533.96	133490.00
3	Providing and fixing granite benches as per design, specification and fixing as per the directions of the engineer in charge.	Unit	5.00	-	-	5.00	5.00	12000.00	60000.00	5.00	60000.00
	Total								244490.00		244490.00
	GST 12%								29338.80		29338.80
	Grand Total								**273828.80**		**273828.80**

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor hasremoved the debris from the work spot

3. Thereare no departmental issues for this work

Somasekhar
Contractor

Consultant

Assistant Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore